

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of May 2014 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 370

Dated: 17-06-2014

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/May/2014, dated. 01.06.2014.

ORDER:

Sanction is accorded for payment of an amount of Rs. 59,212/- (Rupees Fifty Nine thousand two hundred and twelve only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of May 2014 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 130. Office Expenses – 132 – Other Office Expenses. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A. P. State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH
SPECIAL SECRETARY TO GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	AHU 9616	160 Ltrs	10,754-10	Dy Secretary(KS)
2.	AP12 D 2323	120 Ltrs	9,364-80	Dy Secy to Govt (NVR).
3.	AP12 D 56	30 Ltrs.	2,241-20	Spl Secretary (KS)
4.	AP9 TR 999	200 Ltrs	12,252-80	Prl Secy (Pr)
5.	AP 9 TR 1320	200 Ltrs	12,246-10	Secy (Irr)
6.	A) 9 WJ 997	200 Ltrs	12,252-80	Prl Secy (BAR)

Total Rs. 59,211-80 OR Rounded to Rs. **59,212/-**
(Rupees Fifty nine thousand two hundred and twelve only)

SECTION OFFICER